

SERIAL 10105 S TECHNOLOGY CONSULTANTS

DATE OF LAST REVISION: December 01, 2010 CONTRACT END DATE: December 31, 2013

CONTRACT PERIOD THROUGH DECEMBER 31, 2013

TO: All Departments
FROM: Department of Materials Management
SUBJECT: Contract for **TECHNOLOGY CONSULTANTS**

Attached to this letter is published an effective purchasing contract for products and/or services to be supplied to Maricopa County activities as awarded by Maricopa County on **December 01, 2010**.

All purchases of products and/or services listed on the attached pages of this letter are to be obtained from the vendor holding the contract. Individuals are responsible to the vendor for purchases made outside of contracts. The contract period is indicated above.

Wes Baysinger, Chief Procurement Officer
Materials Management

BW/mm
Attach

Copy to: Materials Management
 Christopher Nchopa-Ayafor, Office of Enterprise Technology

(Please remove Serial 05115-S from your contract notebooks)

TECHNOLOGY CONSULTANTS

1.0 INTENT:

To provide for Information Technology (IT) Consultants, IT Integration Specialists and IT Technicians for various County departments, on an as needed basis, based on a department approved scope of work and payment deliverables.

Other governmental entities under agreement with the County may have access to services provided hereunder (see also Sections 2.16 and 2.17, below).

The County reserves the right to add additional contractors, at the County's sole discretion, in cases where the currently listed contractors are of an insufficient number or skill-set to satisfy the County's needs or to ensure adequate competition on any project or task order work.

Presently, there is no adequate way to determine the amount and kind of IT services that will be obtained from the contract(s) resulting from this solicitation. In all aspects, County personnel will be utilized to the fullest possible extent prior to the use of outside services resulting from this contract. Therefore, no quantity guarantees will be given as to the total hours of contracted services to be awarded or number of projects. Annual budgets, personnel resources, and requirements may vary greatly.

Please refer to Exhibit 2 for a sample of the type of IT Consultants required to meet the goals and needs of the County.

2.0 SCOPE OF SERVICES:

2.1 GENERAL PROJECT REQUIREMENTS:

- 2.1.1 **SHORT TERM IN NATURE -- NOT TO EXCEED ONE (1) YEAR IN TOTAL LENGTH WITHOUT THE PRIOR WRITTEN APPROVAL OF THE CHIEF PROCUREMENT OFFICER; HOWEVER, IN NO EVENT SHALL THE TERM EXCEED TWO (2) YEARS IN TOTAL.**
- 2.1.2 **NOT TO EXCEED \$250,000 IN TOTAL COST FROM PROJECT START TO FINISH INCLUDING TIME AND MATERIALS AND ALL TRAVEL RELATED EXPENSES.**
- 2.1.3 **PROJECT ORIENTED (FIXED START AND COMPLETION DATES) IN ACCORDANCE WITH THE INTERNAL REVENUE SERVICE REGULATIONS AND THE REVENUE ACT OF 1978, P.L. 95-600, SEC. 530.**
- 2.1.4 **PAYMENT BASED ON AGREED UPON DELIVERABLES.**

2.2 Services obtained from resulting contract(s), may be utilized toward system design, system development and operation functions, enhancement and/or testing and debugging of existing systems and to fulfill on-going needs of a generalized nature.

2.3 If during the term of any resulting contract(s), the County incurs a specialized need for the design, development, maintenance, and/or operation of a new system of a specialized nature, the County may, at its sole discretion, issue specific solicitations for those needs.

2.4 Any project greater than \$250,000 and greater than one year in scope or two years if approved by the Chief Procurement Officer and/or having an indeterminable completion date shall be solicited to potential vendors through a separate formal solicitation issued by Maricopa County Materials Management.

2.5 TECHNICAL REQUIREMENTS:

2.5.1 OWNERSHIP:

The resulting product of this solicitation shall be considered work made for hire. The County, pursuant to this procurement, will own, including but not limited to, the software, source code, copyright, all printed materials, and any and all rights associated with custom software. Any future development done pursuant to this contract or any maintenance or support contract including source code and copyright becomes the sole property of the County upon development. To the extent that any copyright in the intellectual product of this contract may originally vest with the Contractor, the Contractor hereby transfers to the County all intellectual property rights, including but not limited to, ownership of this copyright. **Execution of a Non-Disclosure Agreement may be required at the sole discretion of the County.**

2.5.2 ALTERNATIVE OWNERSHIP AND PRICING:

This will be negotiated, whenever required, between the Maricopa County and the Contractor and shall be for a specific project only.

2.6 PROJECT ASSIGNMENT:

The selection of a Contractor for a specific project is determined based on the goals and needs of the County department. Specifically, the following requirements and conditions will apply.

- 2.6.1 All persons, including subcontractors provided by the Contractor pursuant to this contract, **shall** be approved by the County before the start of any assignment. Before making a referral of one of its employees or subcontractors, the Contractor shall assure itself with the capability of the individual to perform the assignment as required in the scope of work. **Subcontractors shall be used only with the written consent of Maricopa County.**
- 2.6.2 The Contractor agrees that personnel may be requested to undergo a background investigation by Maricopa County prior to the start of any work assignment and that Contractor personnel may be disqualified from work assignments on this basis.
- 2.6.3 Prior to any specific work assignments, the department may require a resume for each employee proposed for a specific task. These resumes, when requested, must be sent to the requesting department within forty-eight (48) hours of the request.
- 2.6.4 The department shall have the right to interview all prospective Contractor personnel to be assigned, and the Department reserves the right to accept or reject them.
- 2.6.5 The County expects that referred personnel will be immediately productive requiring minimal orientation and training on the hardware and software utilized by the County.
- 2.6.6 Contractor employees will be supervised by the manager of the project to which they are assigned. The department shall have direct control over the daily activities of the Contractor's employees and in the event such employee fails to adhere to department's direction or security regulations, or demonstrate that they are not qualified to perform, the department shall dismiss the individual and so notify the Contractor.
- 2.6.7 If the Contractor changes the assigned personnel before the completion of the assignment/project *without* the mutual consent of the County department, the Contractor shall: (1) Without any cost increase, replace such personnel with another who is more than or equally qualified as the first contracted employee, or (2) At no cost, provide the required services to the County department for the period necessary to bring the replacement personnel to the same level of performance as the Contractor's previous employee when the Contractor had withdrawn the original personnel or for a mutually

agreed upon time frame. **THIS REQUIREMENT SHALL ALSO APPLY IN SITUATIONS WHERE ANY CONTRACTOR PERSONNEL FAILS TO COMPLETE THE WORK ASSIGNED FOR REASONS SUCH AS ABSENTEEISM, REDUCTION IN FORCE, RESIGNATION, LAY-OFF'S AND/OR OTHER SIMILAR CIRCUMSTANCES.**

- 2.6.8 Project policies, standards, and procedures established by the department and the project manager shall be followed by Contractor personnel.
- 2.6.9 **Personnel assigned by the awarded Contractor shall at all times during such assignment be, and remain, the employee(s) of the Contractor.** The Contractor shall be solely responsible for the payment of any and all compensation earned in connection with the subject matter of this contract. This shall also include the withholding of federal, state, local and any other employment taxes, Social Security, and other expenses normally associated with having employees. The Contractor shall be responsible for any benefits such as health insurance, retirement pension plan, life insurance, mileage reimbursement etc. that the Contractor may offer its employees. In addition, Contractor employees, while performing assignments, shall not solicit new business within County premises.
- 2.6.10 The Contractor and employees shall refrain from discussing with any unauthorized persons information obtained in the performance of a resultant contract.
- 2.6.11 The Contractor and employees shall conduct only such business as covered by a resultant contract during period paid for by the department. Any business not directly related to the resultant contract will not be conducted at the facility.
- 2.6.12 The Contractor shall not hire any department personnel to either full or part-time positions without the prior written consent of the department.
- 2.6.13 The Contractor and its employee(s), shall fully comply with all county physical and electronic security procedures while employed by the department.

2.7 ACCEPTANCE:

For any work performed under this contract or products produced, the requesting County Department will include a detailed Acceptance statement that includes what is to be delivered, the criteria to be used to certify they have received what they have contracted for, and the certification/acceptance steps or process that will be used to determine final payment or non performance.

The above represents Maricopa County's standard Acceptance policy. This policy may be superseded by specific Acceptance criteria as incorporated into individual engagements awarded as a result of this contract.

2.8 REPORT REQUIREMENTS:

At the requesting entities discretion, the Contractor may be required to submit weekly or other interval written progress reports to the department(s) as requested describing the work performed, accomplishments, problems encountered and their resolutions, conformance to schedule, and the work required to complete the assignment.

2.9 NON-COMPETE CLAUSE:

After an initial six (6) month period, (starting with the first day the contractor's employee performs work under this contract and ending six (6) months thereafter), the awarded Contractor(s) expressly guarantees the County the individual authority and right to internally hire a contractor's employee who performs work under the terms and conditions of this contract. This

individual hire shall be at the sole determination of the County and is not subject to non-compete clauses and/or fees associated with this hire from an employment agency or contracting firm.

2.10 MANDATORY QUALIFICATIONS:

2.10.1 The primary Contractor and/or subcontractor, if any, shall be in the specific business of providing IT professional services in the government sector for a minimum of five (5) years. The work performed should be of a similar size and scope for the County. The references in Attachment C and responses to Attachment D must include sufficient detail to determine compliance with this requirement. **Failure to do so may result in the bid being deemed non-responsive.**

2.10.2 The primary Contractor shall have a local office and/or location in Maricopa County.

2.11 FACILITIES:

During the course of this Contract, the County may provide the Contractor's personnel with adequate workspace for consultants and such other related facilities as may be required by Contractor to carry out its obligation enumerated herein.

2.12 INVOICES AND PAYMENTS:

2.12.1 The Contractor shall submit two (2) legible copies of their detailed invoice before payment(s) can be made. At a minimum, the invoice must provide the following information:

- Company name, address and contact
- County bill-to name and contact information
- Contract Serial Number
- County purchase order number
- Invoice number and date
- Payment terms
- Contract Item number(s)
- Description of Purchase (product or services)
- Total Amount Due

2.12.2 Problems regarding billing or invoicing shall be directed to the using agency as listed on the Purchase Order.

2.12.3 Payment shall be made to the Contractor by Accounts Payable through the Maricopa County Vendor Express Payment Program. This is an Electronic Funds Transfer (EFT) process. After Award the Contractor shall fill out an EFT Enrollment form located on the County Department of Finance Website as a fillable PDF document (www.maricopa.gov/finance/).

2.12.4 EFT payments to the routing and account numbers designated by the Contractor will include the details on the specific invoices that the payment covers. The Contractor is required to discuss remittance delivery capabilities with their designated financial institution for access to those details.

2.13 PAYMENTS:

The Contractor payments will be based on mutually agreed and accepted milestones.

2.14 TAX:

No tax shall be levied against labor. It is the responsibility of the Contractor to determine any and all taxes and include the same in proposal price.

2.15 DELIVERY:

It shall be the Contractor's responsibility to meet the proposed delivery requirements. Maricopa County reserves the right to obtain services on the open market in the event the Contractor fails to make delivery and any price differential will be charged against the Contractor.

2.16 STRATEGIC ALLIANCE for VOLUME EXPENDITURES (\$AVE):

The County is a member of the \$AVE cooperative purchasing group. \$AVE includes the State of Arizona, many Phoenix metropolitan area municipalities, and many K-12 unified school districts. Under the \$AVE Cooperative Purchasing Agreement, and with the concurrence of the successful Respondent under this solicitation, a member of \$AVE may access a contract resulting from a solicitation issued by the County. If you **do not** want to grant such access to a member of \$AVE, **please so state** in your proposal. In the absence of a statement to the contrary, the County will assume that you do wish to grant access to any contract that may result from this Request for Proposal.

2.17 INTERGOVERNMENTAL COOPERATIVE PURCHASING AGREEMENTS (ICPA's)

County currently holds ICPA's with numerous governmental entities throughout the State of Arizona. These agreements allow those entities, with the approval of the Contractor, to purchase their requirements under the terms and conditions of the County Contract. Please indicate on Attachment A, your acceptance or rejection regarding such participation of other governmental entities. Your response will not be considered as an evaluation factor in awarding a contract.

3.0 CONTRACTUAL TERMS & CONDITIONS:

3.1 CONTRACT TERM:

This Invitation for Bid is for awarding a firm, fixed price purchasing contract to cover a three (3) year term.

3.2 OPTION TO RENEW:

The County may, at their option and with the approval of the Contractor, renew the term of this Contract up to a maximum of three (3) additional years, (or at the County's sole discretion, extend the contract on a month to month basis for a maximum of six (6) months after expiration). The Contractor shall be notified in writing by the Materials Management Department of the County's intention to renew the contract term at least thirty (30) calendar days prior to the expiration of the original contract term.

3.3 SERVICE PROCEDURE:

The following PROJECT ORDER PROCESS shall be followed to obtain services under this contract.

When there is a request for a project all the awarded vendors on contract shall be notified via e-mail with a scope of work and submission deadlines. The Department shall select the vendor using the following evaluation criteria.

- Compliance with SOW and deliverables
- Price
- Determination of responsibility

Upon selection of a consultant, the departments may contact the vendors for finalizing an agreement regarding the services to be performed, schedule of performance, duration of assignment, etc. The process of solicitation will be per Maricopa County Procurement Code.

In either instance, Maricopa County Materials Management Department will issue a Purchase Order to the selected Contractor before the start of any project. **The Contractor shall not start any project without a Purchase Order.**

3.4 ADDITIONAL AGREEMENTS:

Projects awarded under this contract may be subject to additional agreements. The agreements may be negotiated and executed between the Contractor and the County department to substantiate the scope of work only. The terms and conditions of the resultant contract shall prevail.

In no circumstance will Maricopa County be subject to, nor enter into a Master Service Level Agreement (or like) with awarded Contractor.

3.5 PROPRIETARY DATA:

Performance of this contract may require the Contractor to have access to and use of data and information which may be considered proprietary to a Government agency or Government Contractor or which may otherwise be of such a nature that its dissemination or use, other than in the performance of the contract, would be adverse to the interests of the County or others.

The Contractor agrees that Contractor employees will not divulge or release data or information developed or obtained in connection with the performance of the resulting contract, unless made public by the County, except to an authorized County personnel or upon written approval of the department.

Except as may be otherwise agreed to with a data owner, the Contractor agrees not to use, disclose, or reproduce proprietary data, other than as required in the performance of this contract; provided, however, that nothing herein shall be construed as: (1) precluding the use of any data independently acquired by the Contractor without such limitation, and (2) prohibiting an agreement at no cost to the department.

All proprietary information and all copies thereof shall be returned to the department upon completion of the work for which it was obtained or developed.

3.6 INDEMNIFICATION:

3.6.1 To the fullest extent permitted by law, Contractor shall defend, indemnify, and hold harmless County, its agents, representatives, officers, directors, officials, and employees from and against all claims, damages, losses and expenses, including, but not limited to, attorney fees, court costs, expert witness fees, and the cost of appellate proceedings, relating to, arising out of, or alleged to have resulted from the negligent acts, errors, omissions, mistakes or malfeasance relating to the performance of this Contract. Contractor's duty to defend, indemnify and hold harmless County, its agents, representatives, officers, directors, officials, and employees shall arise in connection with any claim, damage, loss or expense that is caused by any negligent acts, errors, omissions or mistakes in the performance of this Contract by the Contractor, as well as any person or entity for whose acts, errors, omissions, mistakes or malfeasance Contractor may be legally liable.

3.6.2 The amount and type of insurance coverage requirements set forth herein will in no way be construed as limiting the scope of the indemnity in this paragraph.

3.6.3 The scope of this indemnification does not extend to the sole negligence of County.

3.7 INSURANCE:

3.7.1 Contractor, at Contractor's own expense, shall purchase and maintain the herein stipulated minimum insurance from a company or companies duly licensed by the State of Arizona and possessing a current A.M. Best, Inc. rating of A-, VII or higher. In lieu of

State of Arizona licensing, the stipulated insurance may be purchased from a company or companies, which are authorized to do business in the State of Arizona, provided that said insurance companies meet the approval of County. The form of any insurance policies and forms must be acceptable to County.

- 3.7.2 All insurance required herein shall be maintained in full force and effect until all work or service required to be performed under the terms of the Contract is satisfactorily completed and formally accepted. Failure to do so may, at the sole discretion of County, constitute a material breach of this Contract.
- 3.7.3 Contractor's insurance shall be primary insurance as respects County, and any insurance or self-insurance maintained by County shall not contribute to it.
- 3.7.4 Any failure to comply with the claim reporting provisions of the insurance policies or any breach of an insurance policy warranty shall not affect the County's right to coverage afforded under the insurance policies.
- 3.7.5 The insurance policies may provide coverage that contains deductibles or self-insured retentions. Such deductible and/or self-insured retentions shall not be applicable with respect to the coverage provided to County under such policies. Contractor shall be solely responsible for the deductible and/or self-insured retention and County, at its option, may require Contractor to secure payment of such deductibles or self-insured retentions by a surety bond or an irrevocable and unconditional letter of credit.
- 3.7.6 County reserves the right to request and to receive, within 10 working days, certified copies of any or all of the herein required insurance certificates. County shall not be obligated to review policies and/or endorsements or to advise Contractor of any deficiencies in such policies and endorsements, and such receipt shall not relieve Contractor from, or be deemed a waiver of County's right to insist on strict fulfillment of Contractor's obligations under this Contract.
- 3.7.7 The insurance policies required by this Contract, except Workers' Compensation, shall name County, its agents, representatives, officers, directors, officials and employees as Additional Insureds.
- 3.7.8 The policies required hereunder, except Workers' Compensation, shall contain a waiver of transfer of rights of recovery (subrogation) against County, its agents, representatives, officers, directors, officials and employees for any claims arising out of Contractor's work or service.
- 3.7.9 Commercial General Liability:

Commercial General Liability insurance and, if necessary, Commercial Umbrella insurance with a limit of not less than \$1,000,000 for each occurrence, \$2,000,000 Products/Completed Operations Aggregate, and \$2,000,000 General Aggregate Limit. The policy shall include coverage for bodily injury, broad form property damage, personal injury, products and completed operations and blanket contractual coverage, and shall not contain any provision which would serve to limit third party action over claims. There shall be no endorsement or modification of the CGL limiting the scope of coverage for liability arising from explosion, collapse, or underground property damage.
- 3.7.10 Automobile Liability:

Commercial/Business Automobile Liability insurance and, if necessary, Commercial Umbrella insurance with a combined single limit for bodily injury and property damage of not less than \$1,000,000 each occurrence with respect to any of the Contractor's owned, hired, and non-owned vehicles assigned to or used in performance of the Contractor's work or services under this Contract.

3.7.11 Workers' Compensation:

3.7.11.1 Workers' Compensation insurance to cover obligations imposed by federal and state statutes having jurisdiction of Contractor's employees engaged in the performance of the work or services under this Contract; and Employer's Liability insurance of not less than \$100,000 for each accident, \$100,000 disease for each employee, and \$500,000 disease policy limit.

3.7.11.2 Contractor waives all rights against County and its agents, officers, directors and employees for recovery of damages to the extent these damages are covered by the Workers' Compensation and Employer's Liability or commercial umbrella liability insurance obtained by Contractor pursuant to this Contract.

3.7.12 Certificates of Insurance.

3.7.12.1 Prior to commencing work or services under this Contract, Contractor shall have insurance in effect as required by the Contract in the form provided by the County, issued by Contractor's insurer(s), as evidence that policies providing the required coverage, conditions and limits required by this Contract are in full force and effect. Such certificates shall be made available to the County upon 48 hours notice. **BY SIGNING THE AGREEMENT PAGE THE CONTRACTOR AGREES TO THIS REQUIREMENT AND FAILURE TO MEET THIS REQUIREMENT WILL RESULT IN CANCELLATION OF CONTRACT.**

3.7.12.1.1 In the event any insurance policy (ies) required by this contract is (are) written on a "claims made" basis, coverage shall extend for two years past completion and acceptance of Contractor's work or services and as evidenced by annual Certificates of Insurance.

3.7.12.1.2 If a policy does expire during the life of the Contract, a renewal certificate must be sent to County fifteen (15) days prior to the expiration date.

3.7.13 Cancellation and Expiration Notice.

Insurance required herein shall not be permitted to expire, be canceled, or materially changed without thirty (30) days prior written notice to the County.

3.8 PROCUREMENT CARD ORDERING CAPABILITY:

County may determine to use a procurement card that may be used from time-to-time, to place and make payment for orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.9 INTERNET ORDERING CAPABILITY:

It is the intent of County to use the Internet to communicate and to place orders under this Contract. Contractors without this capability may be considered non-responsive and not eligible for award consideration.

3.10 UNCONDITIONAL TERMINATION FOR CONVENIENCE:

Maricopa County may terminate the resultant Contract for convenience by providing sixty (60) calendar days advance notice to the Contractor.

3.11 TERMINATION FOR DEFAULT:

If the Contractor fails to meet deadlines, or fails to provide the agreed upon service/material altogether, a termination for default will be issued. The termination for default will be issued only after the County deems that the Contractor has failed to remedy the problem after being forewarned.

3.12 TERMINATION BY THE COUNTY:

If the Contractor should be adjudged bankrupt or should make a general assignment for the benefit of its creditors, or if a receiver should be appointed on account of its insolvency, the County may terminate the Contract. If the Contractor should persistently or repeatedly refuse or should fail, except in cases for which extension of time is provided, to provide enough properly skilled workers or proper materials, or persistently disregard laws and ordinances, or not proceed with work or otherwise be guilty of a substantial violation of any provision of this Contract, then the County may terminate the Contract. Prior to termination of the Contract, the County shall give the Contractor fifteen- (15) calendar day's written notice. Upon receipt of such termination notice, the Contractor shall be allowed fifteen (15) calendar days to cure such deficiencies.

3.13 STATUTORY RIGHT OF CANCELLATION FOR CONFLICT OF INTEREST:

Notice is given that pursuant to A.R.S. § 38-511 the County may cancel any Contract without penalty or further obligation within three years after execution of the contract, if any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County is at any time while the Contract or any extension of the Contract is in effect, an employee or agent of any other party to the Contract in any capacity or consultant to any other party of the Contract with respect to the subject matter of the Contract. Additionally, pursuant to A.R.S § 38-511 the County may recoup any fee or commission paid or due to any person significantly involved in initiating, negotiating, securing, drafting or creating the contract on behalf of the County from any other party to the contract arising as the result of the Contract.

3.14 OFFSET FOR DAMAGES;

In addition to all other remedies at Law or Equity, the County may offset from any money due to the Contractor any amounts Contractor owes to the County for damages resulting from breach or deficiencies in performance of the contract.

3.15 ADDITIONS/DELETIONS OF SERVICE:

The County reserves the right to add and/or delete materials to a Contract. If a service requirement is deleted, payment to the Contractor will be reduced proportionately, to the amount of service reduced in accordance with the bid price. If additional materials are required from a Contract, prices for such additions will be negotiated between the Contractor and the County.

3.16 SUBCONTRACTING:

The Contractor may not assign a Contract or Subcontract to another party for performance of the terms and conditions hereof without the written consent of the County. All correspondence authorizing subcontracting must reference the Bid Serial Number and identify the job project.

3.17 AMENDMENTS:

All amendments to this Contract shall be in writing and approved/signed by both parties. Maricopa County Materials Management shall be responsible for approving all amendments for Maricopa County.

3.18 RETENTION OF RECORDS:

The Contractor agrees to retain all financial books, records, and other documents relevant to a Contract for six (6) years after final payment or until after the resolution of any audit questions which could be more than six (6) years, whichever is longer. The County, Federal or State auditors and any other persons duly authorized by the County shall have full access to, and the right to examine, copy and make use of, any and all said materials.

3.19 ADEQUACY OF RECORDS:

If the Contractor's books, records and other documents relevant to a Contract are not sufficient to support and document that allowable materials were provided, the Contractor shall reimburse Maricopa County for the materials not so adequately supported and documented.

3.20 AUDIT DISALLOWANCES:

If at any time it is determined by the County that a cost for which payment has been made is a disallowed cost, the County shall notify the Contractor in writing of the disallowance and the required course of action, which shall be at the option of the County either to adjust any future claim submitted by the Contractor by the amount of the disallowance or to require repayment of the disallowed amount by the Contractor forthwith issuing a check payable to Maricopa County.

3.21 VALIDITY:

The invalidity, in whole or in part, of any provision of the Contract shall not void or affect the validity of any other provision of the Contract.

3.22 RIGHTS IN DATA:

The County shall have the use of data and reports resulting from a Contract without additional cost or other restriction except as may be established by law or applicable regulation. Each party shall supply to the other party, upon request, any available information that is relevant to a Contract and to the performance thereunder.

3.23 RELATIONSHIPS:

In the performance of the services described herein, the Contractor shall act solely as an independent contractor, and nothing herein or implied herein shall at any time be construed as to create the relationship of employer and employee, partnership, principal and agent, or joint venture between the County and the Contractor.

3.24 CERTIFICATION REGARDING DEBARMENT AND SUSPENSION

3.24.1 The undersigned (authorized official signing for the Contractor) certifies to the best of his or her knowledge and belief, that the Contractor, defined as the primary participant in accordance with 45 CFR Part 76, and its principals:

3.24.1.1 are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal Department or agency;

3.24.1.2 have not within a 3-year period preceding this Contract been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;

3.24.1.3 are not presently indicted or otherwise criminally or civilly charged by a government entity (Federal, State or local) with commission of any of the offenses enumerated in paragraph (2) of this certification; and

3.24.1.4 have not within a 3-year period preceding this Contract had one or more public transaction (Federal, State or local) terminated for cause of default.

3.24.2 Should the Contractor not be able to provide this certification, an explanation as to why should be attached to the Contract.

3.24.3 The Contractor agrees to include, without modification, this clause in all lower tier covered transactions (i.e. transactions with subcontractors) and in all solicitations for lower tier covered transactions related to this Contract.

3.25 ALTERNATIVE DISPUTE RESOLUTION:

3.25.1 After the exhaustion of the administrative remedies provided in the Maricopa County Procurement Code, any contract dispute in this matter is subject to compulsory arbitration. Provided the parties participate in the arbitration in good faith, such arbitration is not binding and the parties are entitled to pursue the matter in state or federal court sitting in Maricopa County for a de novo determination on the law and facts. If the parties cannot agree on an arbitrator, each party will designate an arbitrator and those two arbitrators will agree on a third arbitrator. The three arbitrators will then serve as a panel to consider the arbitration. The parties will be equally responsible for the compensation for the arbitrator(s). The hearing, evidence, and procedure will be in accordance with Rule 74 of the Arizona Rules of Civil Procedure. Within ten (10) days of the completion of the hearing the arbitrator(s) shall:

3.25.1.1 Render a decision;

3.25.1.2 Notify the parties that the exhibits are available for retrieval; and

3.25.1.3 Notify the parties of the decision in writing (a letter to the parties or their counsel shall suffice).

3.25.2 Within ten (10) days of the notice of decision, either party may submit to the arbitrator(s) a proposed form of award or other final disposition, including any form of award for attorneys' fees and costs. Within five (5) days of receipt of the foregoing, the opposing party may file objections. Within ten (10) days of receipt of any objections, the arbitrator(s) shall pass upon the objections and prepare a signed award or other final disposition and mail copies to all parties or their counsel.

3.25.3 Any party which has appeared and participated in good faith in the arbitration proceedings may appeal from the award or other final disposition by filing an action in the state or federal court sitting in Maricopa County within twenty (20) days after date of the award or other final disposition. Unless such action is dismissed for failure to prosecute, such action will make the award or other final disposition of the arbitrator(s) a nullity.

3.26 VERIFICATION REGARDING COMPLIANCE WITH ARIZONA REVISED STATUTES §41-4401 AND FEDERAL IMMIGRATION LAWS AND REGULATIONS:

3.26.1 By entering into the Contract, the Contractor warrants compliance with the Immigration and Nationality Act (INA using e-verify) and all other federal immigration laws and regulations related to the immigration status of its employees and A.R.S. §23-214(A). The contractor shall obtain statements from its subcontractors certifying compliance and shall furnish the statements to the Procurement Officer upon request. These warranties shall remain in effect through the term of the Contract. The Contractor and its subcontractors shall also maintain Employment Eligibility Verification forms (I-9) as required by the

Immigration Reform and Control Act of 1986, as amended from time to time, for all employees performing work under the Contract and verify employee compliance using the E-verify system and shall keep a record of the verification for the duration of the employee's employment or at least three years, whichever is longer. I-9 forms are available for download at USCIS.GOV.

3.26.2 The County retains the legal right to inspect contractor and subcontractor employee documents performing work under this Contract to verify compliance with paragraph 3.26.1 of this Section. Contractor and subcontractor shall be given reasonable notice of the County's intent to inspect and shall make the documents available at the time and date specified. Should the County suspect or find that the Contractor or any of its subcontractors are not in compliance, the County will consider this a material breach of the contract and may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

3.27 VERIFICATION REGARDING COMPLIANCE WITH ARIZONA REVISED STATUTES §§35-391.06 AND 35-393.06 BUSINESS RELATIONS WITH SUDAN AND IRAN:

3.27.1 By entering into the Contract, the Contractor certifies it does not have scrutinized business operations in Sudan or Iran. The contractor shall obtain statements from its subcontractors certifying compliance and shall furnish the statements to the Procurement Officer upon request. These warranties shall remain in effect through the term of the Contract.

3.27.2 The County may request verification of compliance for any contractor or subcontractor performing work under the Contract. Should the County suspect or find that the Contractor or any of its subcontractors are not in compliance, the County may pursue any and all remedies allowed by law, including, but not limited to: suspension of work, termination of the Contract for default, and suspension and/or debarment of the Contractor. All costs necessary to verify compliance are the responsibility of the Contractor.

3.28 CONTRACTOR LICENSE REQUIREMENT:

The Respondent shall procure all permits, insurance, licenses and pay the charges and fees necessary and incidental to the lawful conduct of his/her business, and as necessary complete any required certification requirements, required by any and all governmental or non-governmental entities as mandated to maintain compliance with and in good standing for all permits and/or licenses. The Respondent shall keep fully informed of existing and future trade or industry requirements, Federal, State and Local laws, ordinances, and regulations which in any manner affect the fulfillment of a Contract and shall comply with the same. Contractor shall immediately notify both Materials Management and the using agency of any and all changes concerning permits, insurance or licenses.

22ND CENTURY TECHNOLOGIES INC, 2 EXECUTIVE DRIVE SUITE 230, SOMERSET, NJ 08873

RESPONDENT NAME: 22nd Century Technologies, Inc.
 ADDRESS: 22nd Century Technologies, Inc.638 North Fifth Avenue
Phoenix, AZ 85003
 P.O. ADDRESS: _____
 TELEPHONE NUMBER: 800-517-8408
 FACSIMILE NUMBER: 501-421-3750
 WEB SITE: www.tscti.com
 REPRESENTATIVE: Eva Gaddis-McKnight
 REPRESENTATIVE E-MAIL: govt@tscti.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	%
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			
<input checked="" type="checkbox"/> NET 30 DAYS	<input type="checkbox"/> 2% 10 DAYS NET 30 DAYS	<input type="checkbox"/> 5% 30 DAYS NET 31 DAYS	

NIGP CODE 9182804, 9182903

Vendor Number: W000016905 X

Contract Period: To cover the period ending **December 31, 2013.**

ADVANCED SYSTEMS GROUP, 2200 E. CAMELBACK ROAD, PHOENIX, AZ 85016

RESPONDENT NAME:	<u>Virtual Enterprises, Inc. D/B/A Advanced Systems Group</u>
ADDRESS:	<u>2200 East Camelback Road, Suite 206 Phoenix, AZ 85016-3454</u>
P.O. ADDRESS:	<u>Attn: Purchasing 12405, Grant Street ,Thornton, CO 80241</u>
TELEPHONE NUMBER:	<u>(602) 281-7429</u>
FACSIMILE NUMBER:	<u>(866) 572-5266</u>
WEB SITE:	<u>www.virtual.com</u>
REPRESENTATIVE:	<u>Dan Doehler</u>
REPRESENTATIVE E-MAIL:	<u>ddoehler@virtual.com</u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	%
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			
<input checked="" type="checkbox"/> NET 30 DAYS	<input type="checkbox"/>	2% 10 DAYS NET 30 DAYS	<input type="checkbox"/> 5% 30 DAYS NET 31 DAYS

NIGP CODE 9182804, 9182903

Vendor Number: W000007315 X

Contract Period: To cover the period ending **December 31, 2013.**

AMEC EARTH & ENVIRONMENTAL INC, 1405 WEST AUTO DRIVE, TEMPE, AZ 85248

RESPONDENT NAME: AMEC Earth & Environmental, Inc.
 ADDRESS: 1405 West Auto Dr., Tempe, AZ 85284
 P.O. ADDRESS: _____
 TELEPHONE NUMBER: 480-940-2320
 FACSIMILE NUMBER: 480-785-0970
 WEB SITE: www.amec.com
 REPRESENTATIVE: Ed Latimer, PhD, PE
 REPRESENTATIVE E-MAIL: ed.latimer@amec.com

YES NO REBATE

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:

☒ ☐

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:

☐ ☒

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:

☐ ☒ %

(Payment shall be made within 48 hours of utilizing the Purchasing Card)

☒ NET 30 DAYS ☐ 2% 10 DAYS NET 30 DAYS ☐ 5% 30 DAYS NET 31 DAYS

NIGP CODE 9182804, 9182903

Vendor Number: W000001853 X

Contract Period: To cover the period ending **December 31, 2013.**

ANALYSTS INTERNATIONAL (AIC), 11024 N 28TH DR, SUITE 200, PHOENIX, AZ 85029

RESPONDENT NAME: Analysts International Corporation
 ADDRESS: 11024 N. 28th Drive , Suite 200
Phoenix, AZ 85029
 P.O. ADDRESS: _____
 TELEPHONE NUMBER: 602-789-7200
 FACSIMILE NUMBER: 602-789-6077
 WEB SITE: www.analysts.com
 REPRESENTATIVE: Jason Gladstone
 REPRESENTATIVE E-MAIL: JGladstone@analysts.com

YES NO REBATE

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:

☒ ☐

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:

☐ ☒

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:

☐ ☒ %

(Payment shall be made within 48 hours of utilizing the Purchasing Card)

☒ NET 30 DAYS ☐ 2% 10 DAYS NET 30 DAYS ☐ 5% 30 DAYS NET 31 DAYS

NIGP CODE 9182804, 9182903

Vendor Number: W000004711 X

Contract Period: To cover the period ending **December 31, 2013.**

ANVAYA SOLUTIONS, INC., 2795 E. BIDWELL ST., STE 100-402, FOLSOM CA 95630

RESPONDENT NAME: Anvaya Solutions, Inc.
 ADDRESS: 2795 E. Bidwell St., Suite 100
Folsom, CA 95630
 P.O. ADDRESS: _____
 TELEPHONE NUMBER: 916-390-8536
 FACSIMILE NUMBER: 888-708-7681
 WEB SITE: www.anvayasolutions.com
 REPRESENTATIVE: Shobha Mallarapu
 REPRESENTATIVE E-MAIL: shobha@anvayasolutions.com

YES	NO	REBATE
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WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:

<input checked="" type="checkbox"/>	<input type="checkbox"/>
-------------------------------------	--------------------------

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:

<input type="checkbox"/>	<input checked="" type="checkbox"/>	%
--------------------------	-------------------------------------	---

(Payment shall be made within 48 hours of utilizing the Purchasing Card)

<input checked="" type="checkbox"/> NET 20 DAYS	<input type="checkbox"/> NET 90 DAYS	<input type="checkbox"/> 1% 30 DAYS NET 31 DAYS
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NIGP CODE 9182804, 9182903

Vendor Number: 2011000083 0

Contract Period: To cover the period ending **December 31, 2013.**

CANDIA SYSTEMS ASSOC INC, 2030 W. BASELINE ROAD SUITE 182-148, PHOENIX, AZ 85041

RESPONDENT NAME: Candia Systems Assoc Inc
 ADDRESS: 2030 W Baseline Rd #182-148
Phoenix AZ 85041
 P.O. ADDRESS: _____
 TELEPHONE NUMBER: 602.284.5988
 FACSIMILE NUMBER: 602.798.8288
 WEB SITE: www.CandiaSystems.com
 REPRESENTATIVE: Daniel Coleman
 REPRESENTATIVE E-MAIL: Daniel.Coleman@candiasystems.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	%

(Payment shall be made within 48 hours of utilizing the Purchasing Card)

☐ NET 10 DAYS
 ☐ NET 45 DAYS
 ☒ 1% 10 DAYS NET 30 DAYS

NIGP CODE 9182804, 9182903

Vendor Number: W000004700 X

Contract Period: To cover the period ending **December 31, 2013.**

CANYON SOLUTIONS, INC., 3100 WEST RAY ROAD, SUITE #145, CHANDLER, AZ 85226

RESPONDENT NAME: Canyon Solutions, Inc.
 ADDRESS: 3100 West Ray Road, Suite #145
Chandler, Arizona 85226
 P.O. ADDRESS: _____
 TELEPHONE NUMBER: 602-750-9186
 FACSIMILE NUMBER: 602-750-9192
 WEB SITE: www.canyonsolutions.com
 REPRESENTATIVE: Andy Barrett
 REPRESENTATIVE E-MAIL: abarrett@canyonsolutions.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	% 2.5

(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES **0** % OF TOTAL BID AMOUNT. (If Applicable)

☐ NET 20 DAYS ☒ NET 90 DAYS ☐ 1% 30 DAYS NET 31 DAYS

NIGP CODE 9182804, 9182903

Vendor Number: 2011000080 0

Contract Period: To cover the period ending **December 31, 2013.**

COMFORCE TECHNICAL SERVICES, 1855 W. BASELINE RD SUITE 210, MESA, AZ 85202

RESPONDENT NAME: Comforce Technical Services, Inc.
 ADDRESS: 1855 West Baseline Road Suite 210
Mesa, AZ 85202
 P.O. ADDRESS: _____
 TELEPHONE NUMBER: 480-897-2479
 FACSIMILE NUMBER: 480-345-2471
 WEB SITE: www.comforce.com
 REPRESENTATIVE: Vickie Moore
 REPRESENTATIVE E-MAIL: vmoore@comforce.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	%
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			
<input checked="" type="checkbox"/> NET 30 DAYS	<input type="checkbox"/> 2% 10 DAYS NET 30 DAYS	<input type="checkbox"/> 5% 30 DAYS NET 31 DAYS	

NIGP CODE 9182804, 9182903

Vendor Number: W000005925 X

Contract Period: To cover the period ending **December 31, 2013.**

COMPUTER CONSULTANTS INTERNATIONAL, INC., 10949 W. VILLA MONTE DR, MUKILTEO, WA 98275

RESPONDENT NAME: Computer Consultants International, Inc.
 ADDRESS: Computer Consultants International Suite 104
2400 N. Central Ave. Phoenix, AZ 85004
 P.O. ADDRESS: Computer Consultants International
10949 W. Villa Monte Dr. Mukilteo, WA 98275
 TELEPHONE NUMBER: 800-493-2105
 FACSIMILE NUMBER: 800-493-2105
 WEB SITE: www.cci-worldwide.com
 REPRESENTATIVE: John Zamarra
 REPRESENTATIVE E-MAIL: johnz@cci-worldwide.com

	YES	NO	REBATE
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	% 1

(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES **0** % OF TOTAL BID AMOUNT. (If Applicable)

☐ NET 10 DAYS ☐ NET 45 DAYS ☒ 1% 10 DAYS NET 30 DAYS

NIGP CODE 9182804, 9182903

Vendor Number: 2011000053 0

Contract Period: To cover the period ending **December 31, 2013.**

COMSYS, 3300 NORTH CENTRAL AVENUE SUITE 2340, PHOENIX, AZ 85012

RESPONDENT NAME: COMSYS, A Manpower Company
 ADDRESS: 3300 N. Central Ave.
Suite # 2340 Phoenix, AZ 85012
 P.O. ADDRESS: _____
 TELEPHONE NUMBER: 602-604-7453
 FACSIMILE NUMBER: 602-252-3090
 WEB SITE: www.manpowercomsys.com
 REPRESENTATIVE: Joe Mignacca
 REPRESENTATIVE E-MAIL: jmignacca@comsys.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	%
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			

☐ NET 30 DAYS
 ☒ 2% 10 DAYS NET 30 DAYS
 ☐ 5% 30 DAYS NET 31 DAYS

NIGP CODE 9182804, 9182903

Vendor Number: W000001958 X

Contract Period: To cover the period ending **December 31, 2013.**

COPLAN AND COMPANY, 1107 FIRST AVE, SUITE 605, SEATTLE, WA 98101

RESPONDENT NAME: COPLAN AND COMPANY
 ADDRESS: 1107 First Avenue, Suite 605
Seattle, WA 98101
 P.O. ADDRESS: _____
 TELEPHONE NUMBER: (206) 287-1703
 FACSIMILE NUMBER: (484) 204-1703
 WEB SITE: www.coplan.com
 REPRESENTATIVE: Scott R. Coplan
 REPRESENTATIVE E-MAIL: scoplan@coplan.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	%
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			

☒ NET 30 DAYS
 ☐ 2% 10 DAYS NET 30 DAYS
 ☐ 5% 30 DAYS NET 31 DAYS

NIGP CODE 9182804, 9182903

Vendor Number: W000001940 X

Contract Period: To cover the period ending **December 31, 2013.**

CUSTOM STORAGE, 7975 N. HAYDEN ROAD #A105, SCOTTSDALE, AZ 85258

RESPONDENT NAME: Custom Storage
 ADDRESS: 7975 N Hayden Rd #A105
Scottsdale, AZ 85258
 P.O. ADDRESS: _____
 TELEPHONE NUMBER: 480-760-2100
 FACSIMILE NUMBER: 480-760-2102
 WEB SITE: www.customstorage.com
 REPRESENTATIVE: Carolyn Pinckard
 REPRESENTATIVE E-MAIL: carolyn@customstorage.com

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM
THIS CONTRACT:

YES NO REBATE

☒ ☐

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:

☐ ☒

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING
PROCUREMENT CARD:

☐ ☒ %

(Payment shall be made within 48 hours of utilizing the Purchasing Card)

☒ NET 30 DAYS ☐

2% 10 DAYS NET 30
DAYS

☐ 5% 30 DAYS NET 31 DAYS

NIGP CODE 9182804, 9182903

Vendor Number: W000017394 X

Contract Period: To cover the period ending **December 31, 2013.**

ECORRIDOR, INC, 5025 N CENTRAL AVENUE SUITE 534, PHOENIX AZ 85012

RESPONDENT NAME: eCorridor
 ADDRESS: 5025 N. Central Ave, #534
Phoenix, AZ 85012
 P.O. ADDRESS: _____
 TELEPHONE NUMBER: 602-768-2520
 FACSIMILE NUMBER: _____
 WEB SITE: _____
 REPRESENTATIVE: George Roundy
 REPRESENTATIVE E-MAIL: groundy@ecorridor.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	<input type="checkbox"/>	<input type="checkbox"/>	%
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			
<input checked="" type="checkbox"/> NET 30 DAYS	<input type="checkbox"/>	2% 10 DAYS NET 30 DAYS	<input type="checkbox"/> 5% 30 DAYS NET 31 DAYS

NIGP CODE 9182804, 9182903

Vendor Number: W000003774 X

Contract Period: To cover the period ending **December 31, 2013.**

ENGINEERING MAPPING SOLUTIONS, INC, 2330 W MISSION LN, SUITE 1, PHOENIX, AZ 85021

RESPONDENT NAME: Engineering Mapping Solutions, Inc.
 ADDRESS: 2330 West Mission Lane, Suite 1 Phoenix,
AZ 85021
 P.O. ADDRESS: _____
 TELEPHONE NUMBER: (602) 870-7811
 FACSIMILE NUMBER: (602) 870-7812
 WEB SITE: www.emsol.com
 REPRESENTATIVE: Phil Ponce, P.E., Vice-
President
 REPRESENTATIVE E-MAIL: phil@emsol.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	%
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			
<input checked="" type="checkbox"/> NET 30 DAYS	<input type="checkbox"/> 2% 10 DAYS NET 30 DAYS	<input type="checkbox"/> 5% 30 DAYS NET 31 DAYS	

NIGP CODE 9182804, 9182903

Vendor Number: 20110000075 0

Contract Period: To cover the period ending **December 31, 2013.**

ENSYNCH, 125 S. 52ND STREET, TEMPE, AZ 85281

RESPONDENT NAME: Ensynch, Inc.
 ADDRESS: 125 S. 52nd Street Tempe, AZ 85281
 P.O. ADDRESS: _____
 TELEPHONE NUMBER: (480)894-3504
 FACSIMILE NUMBER: (480)317-3904
 WEB SITE: www.ensynch.com
 REPRESENTATIVE: Scott Johnson
 REPRESENTATIVE E-MAIL: sjohnson@ensynch.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	%
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			
<input type="checkbox"/> NET 10 DAYS	<input type="checkbox"/> NET 45 DAYS	<input checked="" type="checkbox"/> 1% 10 DAYS NET 30 DAYS	
<input checked="" type="checkbox"/> NET 30 DAYS	<input type="checkbox"/> 2% 10 DAYS NET 30 DAYS	<input type="checkbox"/> 5% 30 DAYS NET 31 DAYS	

NIGP CODE 9182804, 9182903

Vendor Number: W000001970 X

Contract Period: To cover the period ending **December 31, 2013.**

ENVISION LLC, 8655 E. VIA DE VENTURA, SUITE G-200, SCOTTSDALE, AZ 85258

RESPONDENT NAME: Envision LLC
 ADDRESS: 8655 E. Via De Ventura, Suite G-200
Scottsdale, AZ 85258
 P.O. ADDRESS: _____
 TELEPHONE NUMBER: 602-770-8135 or 480-297-4836
 FACSIMILE NUMBER: 480-361-7906
 WEB SITE: www.envision.com
 REPRESENTATIVE: Jason Slagter
 REPRESENTATIVE E-MAIL: jason.slagter@envision.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	% 1
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			
<input checked="" type="checkbox"/> NET 30 DAYS	<input type="checkbox"/> 2% 10 DAYS NET 30 DAYS	<input type="checkbox"/> 5% 30 DAYS NET 31 DAYS	

NIGP CODE 9182804, 9182903

Vendor Number: 20110000055 0

Contract Period: To cover the period ending **December 31, 2013.**

FORTECH SOFTWARE CONSULTING, 430 W WARNER ROAD SUITE #113, TEMPE, AZ 85284

RESPONDENT NAME: Fortech Software Consulting Inc
 ADDRESS: 430 W Warner Road Suite#113
Tempe, AZ. 85284
 P.O. ADDRESS: N/a
 TELEPHONE NUMBER: 480-730-0691
 FACSIMILE NUMBER: 480-712-8216
 WEB SITE: www.fortechsw.com
 REPRESENTATIVE: Bhasker Rao PhD
 REPRESENTATIVE E-MAIL: corpmail@fortechsw.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	%
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			
<input type="checkbox"/> NET 15 DAYS	<input type="checkbox"/> NET 60 DAYS	<input checked="" type="checkbox"/>	2% 30 DAYS NET 31 DAYS
<input checked="" type="checkbox"/> NET 30 DAYS	<input type="checkbox"/> 2% 10 DAYS NET 30 DAYS	<input type="checkbox"/>	5% 30 DAYS NET 31 DAYS

NIGP CODE 9182804, 9182903

Vendor Number: W000008450 X

Contract Period: To cover the period ending **December 31, 2013.**

GISTIC RESEARCH INC., 2033 E. WARNER ROAD SUITE 106, TEMPE, AZ 85284

RESPONDENT NAME: Gistic Research, Inc
 ADDRESS: 2033 E Warner Road, Suite 106
Tempe, Arizona 85284
 P.O. ADDRESS: _____
 TELEPHONE NUMBER: 480-656-9962
 FACSIMILE NUMBER: 480-656-9964
 WEB SITE: www.gisticinc.com
 REPRESENTATIVE: Kathy O'Donnell
 REPRESENTATIVE E-MAIL: kathy.odonnell@gisticinc.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	% 1

(Payment shall be made within 48 hours of utilizing the Purchasing Card)

☒ NET 30 DAYS ☐ 2% 10 DAYS NET 30 DAYS ☐ 5% 30 DAYS NET 31 DAYS

NIGP CODE 9182804, 9182903

Vendor Number: W000005967 X

Contract Period: To cover the period ending **December 31, 2013.**

GONET, 8433 N. BLACK CANYON HIGHWAY, SUITE 116, PHOENIX, AZ 85021

RESPONDENT NAME:	<u>GoNet USA, LLC</u>
ADDRESS:	<u>8433 N. Black Canyon Hwy</u>
P.O. ADDRESS:	<u>Suite 116 Phoenix, AZ 85021</u>
TELEPHONE NUMBER:	<u>623-241-5301</u>
FACSIMILE NUMBER:	<u>866-897-1548</u>
WEB SITE:	<u>www.gonet.us</u>
REPRESENTATIVE:	<u>Kimberly Valent</u>
REPRESENTATIVE E-MAIL:	<u>kim.valent@gonetusa.com</u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	%
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			
<input checked="" type="checkbox"/> NET 30 DAYS	<input type="checkbox"/> 2% 10 DAYS NET 30 DAYS	<input type="checkbox"/> 5% 30 DAYS NET 31 DAYS	

NIGP CODE 9182804, 9182903

Vendor Number: W000014834 X

Contract Period: To cover the period ending **December 31, 2013.**

INSIGHT NETWORKING, 1560 W. FOUNTAINHEAD PARKWAY 2ND FLOOR, TEMPE, AZ 85282

RESPONDENT NAME: Calence, LLC dba Insight Networking
 ADDRESS: 6820 South Harl Avenue
 P.O. ADDRESS: Tempe, AZ 85283
 P.O. ADDRESS: N/A
 TELEPHONE NUMBER: 480.212.7367
 FACSIMILE NUMBER: 480.212.7414
 WEB SITE: www.insight.com
 REPRESENTATIVE: Seth Swerdlow
 REPRESENTATIVE E-MAIL: seth.swerdlow@insight.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	% 0
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			

FUEL COMPRISE **N/A** % OF TOTAL BID AMOUNT. (If Applicable)

☒ NET 30 DAYS ☐ 2% 10 DAYS NET 30 DAYS ☐ 5% 30 DAYS NET 31 DAYS

NIGP CODE 9182804, 9182903

Vendor Number: W000006957 X

Contract Period: To cover the period ending **December 31, 2013.**

INTEGRUM TECHNOLOGIES LLC, 260 S. ARIZONA AVENUE, CHANDLER, AZ 85225

RESPONDENT NAME: Integrum Technologies LLC
 ADDRESS: 260 S. Arizona Avenue Chandler AZ 85225
 P.O. ADDRESS: 260 S. Arizona Avenue Chandler AZ 85225
 TELEPHONE NUMBER: 480-539-6800
 FACSIMILE NUMBER: 480-539-6801
 WEB SITE: http://integrumtech.com
 REPRESENTATIVE: Chris Conrey
 REPRESENTATIVE E-MAIL: chris.conrey@integrumtech.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	%
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			
FUEL COMPRISES 0 % OF TOTAL BID AMOUNT. (If Applicable)			
<input checked="" type="checkbox"/> NET 30 DAYS	<input type="checkbox"/> 2% 10 DAYS	<input type="checkbox"/> NET 30 DAYS	<input type="checkbox"/> 5% 30 DAYS NET 31 DAYS

NIGP CODE 9182804, 9182903

Vendor Number: W000007138 X

Contract Period: To cover the period ending **December 31, 2013.**

INT TECHNOLOGIES LLC, 2415 E CAMELBACK RD STE 700, PHOENIX, AZ 85016

RESPONDENT NAME: INT Technologies
 ADDRESS: 2415 E. Camelback Rd.
Phoenix, AZ 85016
 P.O. ADDRESS: _____
 TELEPHONE NUMBER: 1-888-588-4468
 FACSIMILE NUMBER: 480-726-3336
 WEB SITE: www.INTTechnologies.com
 REPRESENTATIVE: Mike Calley
 REPRESENTATIVE E-MAIL: mcalley@inttechnologies.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	%
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			
<input type="checkbox"/> NET 30 DAYS	<input checked="" type="checkbox"/>		
2% 10 DAYS NET 30 DAYS		<input type="checkbox"/>	
5% 30 DAYS NET 31 DAYS			

NIGP CODE 9182804, 9182903

Vendor Number: W000004733 X

Contract Period: To cover the period ending **December 31, 2013.**

IT PARTNERS, 6939 S. HARL AVENUE, TEMPE, AZ 85283

RESPONDENT NAME: ITP Consulting, Inc. DBA IT Partners
 ADDRESS: 6939 S. Harl Ave Tempe, AZ 85283
 P.O. ADDRESS: _____
 TELEPHONE NUMBER: 602-667-0100
 FACSIMILE NUMBER: 602-667-0384
 WEB SITE: www.goitpartners.com
 REPRESENTATIVE: Mark Thompson
 REPRESENTATIVE E-MAIL: mark.thompson@goitpartners.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	%
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			
<input checked="" type="checkbox"/> NET 30 DAYS	<input type="checkbox"/>	2% 10 DAYS NET 30 DAYS	<input type="checkbox"/> 5% 30 DAYS NET 31 DAYS

NIGP CODE 9182804, 9182903

Vendor Number: W000006226 X

Contract Period: To cover the period ending **December 31, 2013.**

KNOWLEDGE CAPITAL ALLIANCE, 4809 E. THISTLE LANDING DR. SUITE 100, PHOENIX, AZ 85044

RESPONDENT NAME: Knowledge Capital Alliance
 ADDRESS: 4809 E Thistle Landing Dr Suite 100
Phoenix, AZ 85044
 P.O. ADDRESS: 4809 E Thistle Landing Dr Suite 100
Phoenix, AZ 85044
 TELEPHONE NUMBER: 480-285-1780
 FACSIMILE NUMBER: 480-285-1784
 WEB SITE: www.kca-inc.com
 REPRESENTATIVE: Fred Erickson
 REPRESENTATIVE E-MAIL: fred@kca-inc.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	%
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			
<input checked="" type="checkbox"/> NET 30 DAYS	<input type="checkbox"/>	2% 10 DAYS NET 30 DAYS	<input type="checkbox"/> 5% 30 DAYS NET 31 DAYS

NIGP CODE 9182804, 9182903

Vendor Number: W000008332 X

Contract Period: To cover the period ending **December 31, 2013.**

LOGICALIS, 8502 EAST PRINCESS DRIVE, SCOTTSDALE, AZ 85255

RESPONDENT NAME: Logicalis, Inc.
 ADDRESS: 8502 East Princess Drive Suite 210
Scottsdale, AZ 85255
DEPT # 172301
 P.O. ADDRESS: PO Box 67000 Detroit, MI 48267-1723
 TELEPHONE NUMBER: 602-625-0977
 FACSIMILE NUMBER: 480-612-8921
 WEB SITE: www.us.logicalis.com
 REPRESENTATIVE: Debi Cargill
 REPRESENTATIVE E-MAIL: debi.cargill@us.logicalis.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	% n/a
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			
FUEL COMPRISES n/a % OF TOTAL BID AMOUNT. (If Applicable)			
<input checked="" type="checkbox"/> NET 30 DAYS	<input type="checkbox"/> 2% 10 DAYS NET 30 DAYS	<input type="checkbox"/> 5% 30 DAYS NET 31 DAYS	

NIGP CODE 9182804, 9182903

Vendor Number: W000001036 X

Contract Period: To cover the period ending **December 31, 2013.**

MDI GROUP, 1275 W. WASHINGTON, #111, TEMPE, AZ 85281

RESPONDENT NAME: MDI Group
 ADDRESS: 1275 W. Washington St. Suite 111
Tempe, Arizona 85281
 P.O. ADDRESS: _____
 TELEPHONE NUMBER: 602.393.2900
 FACSIMILE NUMBER: 602.393.2922
 WEB SITE: www.mdigroup.com
 REPRESENTATIVE: Allan Dunn
 REPRESENTATIVE E-MAIL: adunn@mdigroup.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	%
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			

FUEL COMPRISES **0** % OF TOTAL BID AMOUNT. (If Applicable)

☐ NET 30 DAYS ☒ 2% 10 DAYS NET 30 DAYS ☐ 5% 30 DAYS NET 31 DAYS

NIGP CODE 9182804, 9182903

Vendor Number: 2011000067 0

Contract Period: To cover the period ending **December 31, 2013.**

MISSION GEOGRAPHIC, 2320 E BASELINE RD, PHOENIX, AZ 85042

RESPONDENT NAME:	<u>Mission Geographic LLC</u>
ADDRESS:	<u>2320 E.Baseline Road, Ste. 148-169</u>
P.O. ADDRESS:	<u>Phoenix, Arizona 85042</u>
TELEPHONE NUMBER:	<u>602.350.6750</u>
FACSIMILE NUMBER:	<u>888.528.3460</u>
WEB SITE:	<u>www.mgis-us.com</u>
REPRESENTATIVE:	<u>Ken Huisman</u>
REPRESENTATIVE E-MAIL:	<u>khuisman@mgis-us.com</u>

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	%
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			
<input checked="" type="checkbox"/> NET 30 DAYS	<input type="checkbox"/> 2% 10 DAYS NET 30 DAYS	<input type="checkbox"/> 5% 30 DAYS NET 31 DAYS	

NIGP CODE 9182804, 9182903

Vendor Number: 2011000065 0

Contract Period: To cover the period ending **December 31, 2013.**

MSS TECHNOLOGIES INC, 1555 E. ORANGEWOOD AVENUE, PHOENIX, AZ 85020

RESPONDENT NAME: MSS Technologies, Inc.
 ADDRESS: 1555 E. Orangewood Avenue
Phoenix, Arizona 85020
 P.O. ADDRESS: _____
 TELEPHONE NUMBER: 602-387-2104
 FACSIMILE NUMBER: 602-256-6040
 WEB SITE: www.msstech.com
 REPRESENTATIVE: Brian Jung
 REPRESENTATIVE E-MAIL: bjung@msstech.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	%

(Payment shall be made within 48 hours of utilizing the Purchasing Card)

☒ NET 30 DAYS ☐ 2% 10 DAYS NET 30 DAYS ☐ 5% 30 DAYS NET 31 DAYS

NIGP CODE 9182804, 9182903

Vendor Number: W000005952 X

Contract Period: To cover the period ending **December 31, 2013.**

PLANNET CONSULTING, 60 EAST RIO SALADO PARKWAY SUITE 900, TEMPE, AZ 85281

RESPONDENT NAME: PlanNet Consulting, LLC
 ADDRESS: 60 E Rio Salado Parkway Suite 900
Tempe, AZ 85281
 P.O. ADDRESS: _____
 TELEPHONE NUMBER: 602-670-6137
 FACSIMILE NUMBER: 310-566-0203
 WEB SITE: www.plannet.net
 REPRESENTATIVE: Pat Dryer
 REPRESENTATIVE E-MAIL: pdryer@plannet.net

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	%
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			
<input checked="" type="checkbox"/> NET 20 DAYS	<input type="checkbox"/> NET 90 DAYS	<input type="checkbox"/> 1% 30 DAYS	NET 31 DAYS

NIGP CODE 9182804, 9182903

Vendor Number: W000017100 X

Contract Period: To cover the period ending **December 31, 2013.**

PRAGMATICA LLC, 425 W RAY ROAD, GILBERT, AZ 85233

RESPONDENT NAME: Pragmatica LLC
 ADDRESS: 425 West Ray Road Gilbert AZ 85233
 P.O. ADDRESS: _____
 TELEPHONE NUMBER: 480-855-9946
 FACSIMILE NUMBER: 480-855-9946
 WEB SITE: _____
 REPRESENTATIVE: Beth Sobotka
 REPRESENTATIVE E-MAIL: bsobotka@pragmatica.us

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	%
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			
<input type="checkbox"/> NET 10 DAYS	<input type="checkbox"/> NET 45 DAYS	<input checked="" type="checkbox"/>	1% 10 DAYS NET 30 DAYS

NIGP CODE 9182804, 9182903

Vendor Number: W000002056 X

Contract Period: To cover the period ending **December 31, 2013.**

PRODUCTIVE DATA SYSTEMS, 950 W. ELLIOT ROAD, SUITE 106, TEMPE, AZ 85284

RESPONDENT NAME: Productive Data Solutions, Inc.
 ADDRESS: 950 W. Elliot Road Suite #106
Tempe, AZ 85284
 P.O. ADDRESS: _____
 TELEPHONE NUMBER: 480-775-0777
 FACSIMILE NUMBER: 480-775-3666
 WEB SITE: www.productivedatasolutions.com
 REPRESENTATIVE: Mike Evans
 REPRESENTATIVE E-MAIL: mevans@pdsinc.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	%
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			
<input type="checkbox"/> NET 10 DAYS <input type="checkbox"/> NET 45 DAYS	<input checked="" type="checkbox"/>	1% 10 DAYS NET 30 DAYS	
<input checked="" type="checkbox"/> NET 30 DAYS <input type="checkbox"/> 2% 10 DAYS NET 30 DAYS	<input type="checkbox"/>	5% 30 DAYS NET 31 DAYS	

NIGP CODE 9182804, 9182903

Vendor Number: W000002051 X

Contract Period: To cover the period ending **December 31, 2013.**

PROTIVITI, 4127 E. VAN BUREN STREET SUITE 210, PHOENIX. AZ 85008

RESPONDENT NAME:	<u>Protiviti, Inc.</u>
ADDRESS:	<u>4127 East Van Buren Street Suite 210</u>
P.O. ADDRESS:	<u>Phoenix, AZ 85008</u>
TELEPHONE NUMBER:	<u>602-273-8020</u>
FACSIMILE NUMBER:	<u>602-273- 8092</u>
WEB SITE:	<u>www.protiviti.com</u>
REPRESENTATIVE:	<u>Brian Christensen</u>
REPRESENTATIVE E-MAIL:	<u>brian.christensen@protiviti.com</u>

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT: ☐ YES ☒ NO

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT: ☐ YES ☒ NO

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD: ☐ YES ☒ NO %

(Payment shall be made within 48 hours of utilizing the Purchasing Card)

☒ NET 30 DAYS ☐ 2% 10 DAYS NET 30 DAYS ☐ 5% 30 DAYS NET 31 DAYS

NIGP CODE 9182804, 9182903

Vendor Number: W000003314 X

Contract Period: To cover the period ending **December 31, 2013.**

RELIABLE RESOURCES, INC., 5510 FELTL ROAD, MINNETONKA, MN 55343

RESPONDENT NAME: Jeffrey S. Rudin
Reliable Resources, Inc.
7150 East Camelback Road Suite 444
Scottsdale, AZ 85251

ADDRESS: _____

P.O. ADDRESS: _____

TELEPHONE NUMBER: 612-597-0058

FACSIMILE NUMBER: 612-279-0466

WEB SITE: www.relres.com

REPRESENTATIVE: Jeffrey S. Rudin

REPRESENTATIVE E-MAIL: jeffr@relres.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	%
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			

FUEL COMPRISES **0** % OF TOTAL BID AMOUNT. (If Applicable)

☐ NET 30 DAYS ☒ 2% 10 DAYS NET 30 DAYS ☐ 5% 30 DAYS NET 31 DAYS

NIGP CODE 9182804, 9182903

Vendor Number: 2011000059 0

Contract Period: To cover the period ending **December 31, 2013.**

SANTRAC TECHNOLOGIES INC, 2 NORTH CENTRAL AVENUE , SUITE #170-237, PHOENIX, AZ 85004

RESPONDENT NAME: SanTrac Technologies Inc.
 ADDRESS: 125 N. 2nd St. Bldg 110 Suite 435
Phoenix AZ 85004
 P.O. ADDRESS: _____
 TELEPHONE NUMBER: 602776-9600
 FACSIMILE NUMBER: 602776-9604
 WEB SITE: www.santractechnologies.com
 REPRESENTATIVE: Abdullah M. Sanders
 REPRESENTATIVE E-MAIL: amikal@santractechnologies.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	%
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			
<input checked="" type="checkbox"/> NET 30 DAYS	<input type="checkbox"/>	2% 10 DAYS NET 30 DAYS	<input type="checkbox"/> 5% 30 DAYS NET 31 DAYS

NIGP CODE 9182804, 9182903

Vendor Number: W000005931 X

Contract Period: To cover the period ending **December 31, 2013.**

SENTINEL TECHNOLOGIES INC., 1241 W WARNER RD STE 112, TEMPE, AZ 85284

RESPONDENT NAME: Sentinel Technologies
 ADDRESS: 1241 W Warner Rd #112
Tempe, AZ 85284
 P.O. ADDRESS: _____
 TELEPHONE NUMBER: 480-897-5974
 FACSIMILE NUMBER: 480-820-7275
 WEB SITE: www.sentinel.com
 REPRESENTATIVE: Chris Bowen
 REPRESENTATIVE E-MAIL: cbowen@sentinel.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	% 1
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			

☒ NET 30 DAYS ☐ 2% 10 DAYS NET 30 DAYS ☐ 5% 30 DAYS NET 31 DAYS

NIGP CODE 9182804, 9182903

Vendor Number: W000001864 X

Contract Period: To cover the period ending **December 31, 2013.**

SHADDUCK & ASSOCIATES, 3165 S. ALMA SCHOOL ROAD SUITE 29-119, CHANDLER, AZ 85248

RESPONDENT NAME: Shadduck & Associates
 ADDRESS: 3165 S. Alma School Rd. Suite 29-119
Chandler, AZ 85248
 P.O. ADDRESS: _____
 TELEPHONE NUMBER: 480.802.8273
 FACSIMILE NUMBER: 480.802.4582
 WEB SITE: www.shadduck.com
 REPRESENTATIVE: Shawn K. Shadduck
 REPRESENTATIVE E-MAIL: shawn@shadduck.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	%
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			
FUEL COMPRISES N/A % OF TOTAL BID AMOUNT. (If Applicable)			
<input checked="" type="checkbox"/> NET 30 DAYS <input type="checkbox"/> 2% 10 DAYS NET 30 DAYS <input type="checkbox"/> 5% 30 DAYS NET 31 DAYS			

NIGP CODE 9182804, 9182903

Vendor Number: W000003969 X

Contract Period: To cover the period ending **December 31, 2013.**

SOLEC TECHNOLOGIES, 10636 SCRIPPS SUMMIT CT SUITE 104, SAN DIEGO, CA 92131

RESPONDENT NAME: Solec LLC
 ADDRESS: 10636 Scripps Summit Ct, Suite 104
San Diego CA 92131
 P.O. ADDRESS: _____
 TELEPHONE NUMBER: 858-848-2976
 FACSIMILE NUMBER: 858-923-1107
 WEB SITE: www.solec.net
 REPRESENTATIVE: Chakri Bokka
 REPRESENTATIVE E-MAIL: chakri@solec.net

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	%

(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES **0** % OF TOTAL BID AMOUNT. (If Applicable)

☐ NET 10 DAYS ☒ NET 45 DAYS ☐ 1% 10 DAYS NET 30 DAYS

NIGP CODE 9182804, 9182903

Vendor Number: 2011000081 0

Contract Period: To cover the period ending **December 31, 2013.**

STILWELL SOFTWARE, INC., 1336 E LOS ARBOLES DR, TEMPE, AZ 85284

RESPONDENT NAME: Stilwell Software, Inc.
 ADDRESS: 1336 E Los Arboles Dr. Tempe, AZ 85284
 P.O. ADDRESS: _____
 TELEPHONE NUMBER: 480.820.0657
 FACSIMILE NUMBER: 480.820.9573
 WEB SITE: _____
 REPRESENTATIVE: Steve Stilwell
 REPRESENTATIVE E-MAIL: stilwell@stilwellsoftware.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	%
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			

FUEL COMPRISES **0** % OF TOTAL BID AMOUNT. (If Applicable)

☒ NET 30 DAYS ☐ 2% 10 DAYS NET 30 DAYS ☐ 5% 30 DAYS NET 31 DAYS

NIGP CODE 9182804, 9182903

Vendor Number: W000001943 X

Contract Period: To cover the period ending **December 31, 2013.**

SYSTEMS TECHNOLOGY GROUP, INC., 2828 N CENTRAL AVE STE 700, PHOENIX, AZ 85004

RESPONDENT NAME: Systems Technology Group, Inc.
 ADDRESS: 2828 North Central Suite 700
Phoenix, AZ 85004
 P.O. ADDRESS: 2828 North Central Suite 700
Phoenix, AZ 85004
 TELEPHONE NUMBER: 602-776-6012
 FACSIMILE NUMBER: 602-234-3138
 WEB SITE: www.stglink.com
 REPRESENTATIVE: Barry Young
 REPRESENTATIVE E-MAIL: barry@stglink.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	%
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			
<input type="checkbox"/> NET 10 DAYS	<input type="checkbox"/> NET 45 DAYS	<input checked="" type="checkbox"/>	1% 10 DAYS NET 30 DAYS
<input checked="" type="checkbox"/> NET 30 DAYS	<input type="checkbox"/> 2% 10 DAYS NET 30 DAYS	<input type="checkbox"/>	5% 30 DAYS NET 31 DAYS

NIGP CODE 9182804, 9182903

Vendor Number: W000001883 X

Contract Period: To cover the period ending **December 31, 2013.**

TECH ONE STAFFING, 1705 W. UNIVERSITY DRIVE SUITE #104, TEMPE, AZ 85281

RESPONDENT NAME: Tech One Staffing LLC
 ADDRESS: 1705 W. University Dr Suite 104
Tempe, Az 85281
 P.O. ADDRESS: 1705 W. University Dr Suite 104
Tempe, Az 85281
 TELEPHONE NUMBER: 480-449-3333
 FACSIMILE NUMBER: 480-449-3339
 WEB SITE: www.techoneit.com
 REPRESENTATIVE: Leanne Kinnard
 REPRESENTATIVE E-MAIL: lkinnard@techoneit.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	%

(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES **0** % OF TOTAL BID AMOUNT. (If Applicable)

☒ NET 30 DAYS ☐ 2% 10 DAYS NET 30 DAYS ☐ 5% 30 DAYS NET 31 DAYS

NIGP CODE 9182804, 9182903

Vendor Number: W000001936 X

Contract Period: To cover the period ending **December 31, 2013.**

TECHNOLOGY STAFFING SOLUTIONS, 9380 EAST BAHIA DRIVE SUITE A 202, SCOTTSDALE, AZ 85260

RESPONDENT NAME: Technology Staffing Solutions
 ADDRESS: 9380 E Bahia Drive Suite A202
Scottsdale, AZ 85260
 P.O. ADDRESS: 9380 E Bahia Drive Suite A202
Scottsdale, AZ 85260
 TELEPHONE NUMBER: 480-948-9322
 FACSIMILE NUMBER: 480-948-9329
 WEB SITE: www.tsscorp.com
 REPRESENTATIVE: John O'Brien
 REPRESENTATIVE E-MAIL: maricopa@tsscorp.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	% 2
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			

FUEL COMPRISES 0 % OF TOTAL BID AMOUNT. (If Applicable)

☐ NET 30 DAYS ☒ 2% 10 DAYS NET 30 DAYS ☐ 5% 30 DAYS NET 31 DAYS

NIGP CODE 9182804, 9182903

Vendor Number: W000004694 X

Contract Period: To cover the period ending **December 31, 2013.**

TERRA GENESIS INC., 4545 WEST WHITTEN CT., CHANDLER, AZ 85226

RESPONDENT NAME: Terra Genesis, Inc.
 ADDRESS: 150 East Alamo Drive, #5
Chandler AZ 85225
 P.O. ADDRESS: _____
 TELEPHONE NUMBER: (480) 775-4000
 FACSIMILE NUMBER: (480) 785-1195
 WEB SITE: www.terragenesis.com
 REPRESENTATIVE: Dr. Max M. Wyman
 REPRESENTATIVE E-MAIL: mwyman@terragenesis.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	%
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			

FUEL COMPRISES **0** % OF TOTAL BID AMOUNT. (If Applicable)

☐ NET 10 DAYS ☒ NET 45 DAYS ☐ 1% 10 DAYS NET 30 DAYS

NIGP CODE 9182804, 9182903

Vendor Number: W000012442 X

Contract Period: To cover the period ending **December 31, 2013.**

TERRASYSTEMS SOUTHWEST, INC., 738 N. 5TH AVE, SUITE 203, TUCSON, AZ 85705

RESPONDENT NAME: TerraSystems Southwest, Inc.
 ADDRESS: 4331 S. Danielson Way, Chandler, Arizona 85249
 P.O. ADDRESS: _____
 TELEPHONE NUMBER: 480-459-5676
 FACSIMILE NUMBER: 866-568-4097
 WEB SITE: www.terrasw.com
 REPRESENTATIVE: Cheryl Thurman
 REPRESENTATIVE E-MAIL: ckthurman@terrasw.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	%

(Payment shall be made within 48 hours of utilizing the Purchasing Card)

☒ NET 30 DAYS ☐ 2% 10 DAYS NET 30 DAYS ☐ 5% 30 DAYS NET 31 DAYS

NIGP CODE 9182804, 9182903

Vendor Number: 2011000100 0

Contract Period: To cover the period ending **December 31, 2013.**

THE BURGUNDY GROUP, 2420 SOUTH POWER ROAD SUITE 103, MESA, AZ 85209

RESPONDENT NAME: The Burgundy Group, Inc.
 ADDRESS: 2420 S Power Rd, Ste 103 , Mesa, AZ 85209
 P.O. ADDRESS: 2420 S Power Rd, Ste 103 , Mesa, AZ 85209
 TELEPHONE NUMBER: 480.444.7744
 FACSIMILE NUMBER: 480.654.3920
 WEB SITE: www.tbginco.com
 REPRESENTATIVE: Jeff Davis
 REPRESENTATIVE E-MAIL: jeff.davis@tbginco.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	%
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			

☒ NET 30 DAYS ☐ 2% 10 DAYS NET 30 DAYS ☐ 5% 30 DAYS NET 31 DAYS

NIGP CODE 9182804, 9182903

Vendor Number: W000006995 X

Contract Period: To cover the period ending **December 31, 2013.**

THE SOFTWARE AUTOMATION TECHNOLOGIES GROUP LLC, 2575 EAST CAMELBACK ROAD SUITE 450, PHOENIX, AZ 85016

RESPONDENT NAME: The Software Automation Technologies Group LLC
 ADDRESS: 2575 East Camelback Road ,Suite 450,Phoenix, AZ 85016
 P.O. ADDRESS: _____
 TELEPHONE NUMBER: Toll Free: 877-699-5879 Local: 602-343-7452
 FACSIMILE NUMBER: 916-359-7403
 WEB SITE: http://www.thesatgroup.com
 REPRESENTATIVE: Salem Hammami
 REPRESENTATIVE E-MAIL: shammami@thesatgroup.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM			
THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	% 1%
(Payment shall be made within 48 hours of utilizing the Purchasing Card)			

☒ NET 10 DAYS ☐ NET 45 DAYS ☐ 1% 10 DAYS NET 30 DAYS

NIGP CODE 9182804, 9182903

Vendor Number: 2011000057 0

Contract Period: To cover the period ending **December 31, 2013.**

TRI INC., 7119 EAST SHEA BLVD 109-486, SCOTTSDALE, AZ 85254

RESPONDENT NAME: Telecom Resources International, Inc. (TRI, Inc)
 ADDRESS: 7119 E. Shea Blvd. #109-486 Scottsdale, AZ 85254
 P.O. ADDRESS: _____
 TELEPHONE NUMBER: 480-391-3800
 FACSIMILE NUMBER: 480-451-1247
 WEB SITE: www.tri-1.com
 REPRESENTATIVE: Victoria Thomas
 REPRESENTATIVE E-MAIL: vthomas@tri-1.com

YES NO REBATE

WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:

☒ ☐

WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:

☒ ☐

WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:

☐ ☒ %

(Payment shall be made within 48 hours of utilizing the Purchasing Card)

☒ NET 10 DAYS

☐ NET 45 DAYS

☐ 1% 10 DAYS NET 30 DAYS

NIGP CODE 9182804, 9182903

Vendor Number: W000005847 X

Contract Period: To cover the period ending **December 31, 2013.**

UNDER THE SUN, 18521 E. QUEEN CREEK ROAD, SUITE #105-246, QUEEN CREEK, AZ 85142

RESPONDENT NAME: Under the Sun
 ADDRESS: 18521 E Queen Creek Rd. #105-246 , Queen Creek, AZ 85142
 P.O. ADDRESS: _____
 TELEPHONE NUMBER: 623.696.6667
 FACSIMILE NUMBER: _____

 WEB SITE: www.under-the-sun-
consulting.com
 REPRESENTATIVE: James Ellis
 REPRESENTATIVE E-MAIL: james.ellis@under-the-sun-consulting.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM			
THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	<input type="checkbox"/>	<input type="checkbox"/>	%

(Payment shall be made within 48 hours of utilizing the Purchasing Card)

☒ NET 30 DAYS ☐ 2% 10 DAYS NET 30 DAYS ☐ 5% 30 DAYS NET 31 DAYS

NIGP CODE 9182804, 9182903

Vendor Number: W000017238 X

Contract Period: To cover the period ending **December 31, 2013.**

SKILLSTORM COMMERCIAL 101 W. RENNER ROAD STE 315, RICHARDSON, TX 75082

RESPONDENT NAME: SkillStorm
 ADDRESS: 101 West Renner Rd Ste 315
Richardson, TX 75082
 P.O. ADDRESS: _____
 TELEPHONE NUMBER: 214-572-8670
 FACSIMILE NUMBER: 214-291-2681
 WEB SITE: www.skillstorm.com
 REPRESENTATIVE: Ted Stout
 REPRESENTATIVE E-MAIL: tstout@skillstorm.com

	<u>YES</u>	<u>NO</u>	<u>REBATE</u>
WILL ALLOW OTHER GOVERNMENTAL ENTITIES TO PURCHASE FROM THIS CONTRACT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL ACCEPT PROCUREMENT CARD FOR PAYMENT:	<input checked="" type="checkbox"/>	<input type="checkbox"/>	
WILL OFFER REBATE (CASH OR CREDIT) FOR UTILIZING PROCUREMENT CARD:	<input type="checkbox"/>	<input checked="" type="checkbox"/>	%

(Payment shall be made within 48 hours of utilizing the Purchasing Card)

FUEL COMPRISES **N/A** % OF TOTAL BID AMOUNT. (If Applicable)

<input type="checkbox"/> NET 10 DAYS	<input type="checkbox"/> NET 45 DAYS	<input checked="" type="checkbox"/> 1% 10 DAYS NET 30 DAYS
<input checked="" type="checkbox"/> NET 30 DAYS	<input type="checkbox"/> 2% 10 DAYS NET 30 DAYS	<input type="checkbox"/> 5% 30 DAYS NET 31 DAYS

NIGP CODE 9182804, 9182903

Vendor Number: 2011000062 0

Contract Period: To cover the period ending **December 31, 2013.**